<u> </u>	177-1. 5444				
LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31,670	Lolibyist's Registration Numb				
DUE FEBRUARY 15,200	FOR OFFICE USE ONI Postmark Date: 2 15 0				
Instructions  Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd.,					
Suite 200, Baton Rouge, I.A 70809 (228) 922-1400.  This form must be delivered or postntarked by the due date.  This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.	1000816 %				
1. Name Worker Leaving First Mi					
2. Business Address F.O. Prov. 1986 Street and No. Brelein Roses	State 70 84%				
Mailing Address Same.  3. Business Phone 225 - 925 - 6060  Area Code and Telephone Number					
4. Total of all expenditures made January 1 through June 30: \$ 5' (Include expenditures from Schedules A and B)	[[XI] <sub>6</sub>				
5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	32.60				
6. 'Potal of all expenditures made during calendar year:  (Line 4 arkled with Line 5 should equal Line 6)	08:16				
7. Did you make an expenditure exceeding \$50 on one occasion for any o	ne legislator:				
From July 1 through June 30? Yes No No	□ NA				
If the answer to either question in Number 7 above is YES, please comp	olete Schedule A and attach.				

Form 502, Rev. 5999

## LOBBYING EXPENDITURE REPORT



ß.	. Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 30? Yes K From July 1 through December 31? Yes	]	No No		NA			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.							
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	☐ Yes ☑	]	No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.							
CERTIFICATION OF ACCURACY								
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,							
	information, and belief; that all reportable expenditures have been included herein; and that no							
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately							
	omitted.  Signature of Lobbyist	_	Ufa	(K,	<u></u>			

Form 502, flav. \$/88

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July I through December 31. you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislato; in that reporting period. 1. LEGISLATOR'S NAME 2. AMOUNT OF 3. AMOUNT OF 4. TOTAL OF COLUMNS EXPENDITURES MADE ON A EXPENDITURES MADE ON A 2 AND 3 LEGISLATOR FOR WHOM LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 YOU EITHER SPENT OVER \$50 ON DIVE OCCASION OR MADE ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING EXPENDITURES EXCEEDING 52 SO BETWEEN JANUARY I \$250 BETWEEN JULY 1 AND AND JUNE 36 december 11 Û 55.56 Sen. John Johnson 55.56 CONTRACT CONT

Fam: 502 Rev. 9/50

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